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5002
COPY 1 OF 2

SCHEDULE OF INVOICES

INVOICE NUMBER	AMOUNT OF INVOICE	LESS PROGRESS PAYMENT LIQUIDATION @ 88%	EXPECTED PAYMENT
48014	$12,401.37 ✓	-	$12,401.37 ✓
48062	3,060.50 ✓	-	3,060.50 ✓
48100	15,028.92 ✓	-	15,028.92 ✓
	$30,490.79 ✓		$30,490.79 ✓

125,469.23
30,490.79
$155,960.02
.09
$155,959.93

Inv. # 44110 $443.00
44032 4648.72
43851 276.01
5,367.73

Ck #1008 5,367.82
overpaid (.09)

CK #1023 dated 11 April 1956

3-26-56

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